

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: JUDY BIGGERT FOR CONGRESS(72575)
PO BOX 637
Hinsdale, IL 60522-0637

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50641
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414751
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS2 NEWS AT 6AM	10/17/2012-10/17/2012	. . W	30	1	270.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . W		1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	06:11:46 AM		JBTV100201DMMH	30	270.00				
3	CBS2 NEWS AT 6AM	10/22/2012-10/23/2012	M T	30	2	315.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T		2		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:23:04 AM		JBTV100201DMMH	30	315.00				
10/23/2012	Tu	06:11:04 AM		JBTV100201DMMH	30	315.00				
4	CBS THIS MORNING	10/17/2012-10/19/2012	. . W . F . .	30	2	360.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . W . F . .		2		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	08:24:26 AM		JBTV100201DMMH	30	360.00				
10/19/2012	Fr	08:54:01 AM		JBTV100201DMMH	30	360.00				
6	CBS THIS MORNING	10/22/2012-10/23/2012	M T	30	2	405.00				
non-preemptible										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: JUDY BIGGERT FOR CONGRESS(72575)
PO BOX 637
Hinsdale, IL 60522-0637

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50641
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414751
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 2 of 6

PAY BY	11/27/2012
	Net 30 days

In Account STRATEGIC MEDIA SERVICES(33295)
With: 3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MT.....		2		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:10:39 AM		JBTV100201DMMH	30	405.00			
10/23/2012	Tu	08:54:16 AM		JBTV100201DMMH	30	405.00			
7	2 NEWS AT 11:00		10/17/2012-10/17/2012		..W....		30	1	540.00
non-preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..W....		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	11:13:37 AM		JBTV100201DMMH	30	540.00			
8	2 NEWS AT 11:00		10/22/2012-10/23/2012		MT.....		30	2	540.00
non-preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MT.....		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:25:53 AM		JBTV100201DMMH	30	540.00			
10/23/2012	Tu	11:15:16 AM		JBTV100201DMMH	30	540.00			
9	DR PHIL		10/18/2012-10/19/2012		...TF..		30	2	585.00
non-preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		...TF..		2		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	03:46:24 PM		JBTV100201DMMH	30	585.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: JUDY BIGGERT FOR CONGRESS(72575)
PO BOX 637
Hinsdale, IL 60522-0637

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50641
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414751
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 3 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	03:38:24 PM		JBTV100201DMMH	30	585.00			
10	DR PHIL		10/22/2012-10/23/2012		M T		30	2	630.00	
non-preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T		2		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	03:13:46 PM		JBTV100201DMMH	30	630.00			
	10/23/2012	Tu	03:46:16 PM		JBTV100201DMMH	30	630.00			
11	JUDGE JUDY		10/17/2012-10/19/2012		. . W . F . .		30	2	630.00	
non-preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . W . F . .		2		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	04:25:57 PM		JBTV100201DMMH	30	630.00			
	10/19/2012	Fr	04:26:10 PM		JBTV100201DMMH	30	630.00			
13	JUDGE JUDY		10/22/2012-10/22/2012		M		30	1	720.00	
non-preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	04:18:35 PM		JBTV100201DMMH	30	720.00			
14	CBS2 NEWS AT 5		10/18/2012-10/19/2012		. . . T F . .		30	2	1,350.00	
non-preemptible										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: JUDY BIGGERT FOR CONGRESS(72575)
PO BOX 637
Hinsdale, IL 60522-0637

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50641
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414751
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 4 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			... T F . .		2		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	05:14:51 PM		JBTV100201DMMH	30	1,350.00			
10/19/2012	Fr	05:29:01 PM		JBTV100201DMMH	30	1,350.00			
15	CBS2 NEWS AT 5		10/22/2012-10/23/2012		M T		30	2	1,440.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T		2		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:22:55 PM		JBTV100201DMMH	30	1,440.00			
10/23/2012	Tu	05:09:20 PM		JBTV100201DMMH	30	1,440.00			
16	CBS2 NEWS AT 6		10/17/2012-10/19/2012		. . W . F . .		30	2	1,440.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . W . F . .		2		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:22:38 PM		JBTV100201DMMH	30	1,440.00			
10/19/2012	Fr	06:26:40 PM		JBTV100201DMMH	30	1,440.00			
17	CBS2 NEWS AT 6		10/23/2012-10/23/2012		. T		30	1	1,620.00
non-preemptible									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: JUDY BIGGERT FOR CONGRESS(72575)
PO BOX 637
Hinsdale, IL 60522-0637

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50641
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414751
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 5 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T		1		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:09:23 PM		JBTv100201DMMH	30	1,620.00			
18	ENTERTAINMENT TONIGHT		10/17/2012-10/17/2012		. . W		30	1	1,260.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . W		1		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:48:22 PM		JBTv100201DMMH	30	1,260.00			
19	ENTERTAINMENT TONIGHT		10/22/2012-10/22/2012		M		30	1	1,620.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M		1		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:54:49 PM		JBTv100201DMMH	30	1,620.00			
20	CBS SUNDAY MORNING		10/21/2012-10/21/2012		. . . . . S		30	1	1,800.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:54:45 AM		JBTv100201DMMH	30	1,800.00			
21	NFL REGULAR SEASON GAMES		10/21/2012-10/21/2012		. . . . . S		30	1	18,000.00
non-preemptible									

Warranty - We warrant the above broadcasts were made according to the official station log.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		18,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	05:07:12 PM		JBTV100201DMMH	30	18,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		28		41,220.00		6,183.00	35,037.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Business Office 312-899-2043	Gross Billing	41,220.00
		Trade Value	0.00
		Agency Commission	6,183.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	35,037.00

Warranty - We warrant the above broadcasts were made according to the official station log.